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VINAY CHAND VADAREVU (FINANCE DEPARTMENT VELAGAPUDI)
Fri, Sep 12, 2025 16:06:34 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 3,28,52,000 ***/-*** (Rupees Three crore twenty eight lakh fifty two thousand) to Women Development & Child Welfare Department **-** Orders - Issued

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FINANCE (FMU-WD-CW-LFB-IMS-HSG) DEPARTMENT

G.O.Rt.No: 2431 **Dated:12-09-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . The WCDA&SC Department's , e.File No.WDC01-WOMC0WDCW/168/2024-PROG-I (Computer No.2546515) , 04-09-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Director, Women Development & Child Welfare Department is hereby issued a Budget Release Order for an amount of Rs.3,28,52,000 ***/-*** **(**Rupees Three crore twenty eight lakh fifty two thousand**)** from the BE provision 2025-26 for the purpose of scheme of Adolescent Girls (SAG) during Financial Year 2025-26 duly Adjustment to SNA Account towards meeting the expenditure under the following.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: SAKSHAM ANGANWADI AND POSHAN 2.0 - Scheme for Adolescent Girls [AP352] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **Remarks:** under Scheme for Adolescent Girls (SAG) during Fin **GoI Sanction Detail:** 1 . CD-II-14/05/2025-CD-II ,									
1	2236021010607310312	V	591.00	0.00	0.00	591.00	55.07	128.59	407.34
Scheme Name: SAKSHAM ANGANWADI AND POSHAN 2.0 - Scheme for Adolescent Girls [AP352] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **Remarks:** under Scheme for Adolescent Girls (SAG) during Fin **GoI Sanction Detail:** 1 . CD-II-14/05/2025-CD-II ,									
2	2236021011207310312	V	591.00	0.00	0.00	591.00	55.07	128.59	407.34
Scheme Name: SAKSHAM ANGANWADI AND POSHAN 2.0 - Scheme for Adolescent Girls [AP352] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **Remarks:** under Scheme for Adolescent Girls (SAG) during Fin **GoI Sanction Detail:** 1 . CD-II-14/05/2025-CD-II ,									
3	2236027890607310312	V	112.20	0.00	0.00	112.20	0.00	26.96	85.24
Scheme Name: SAKSHAM ANGANWADI AND POSHAN 2.0 - Scheme for Adolescent Girls [AP352] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **Remarks:** under Scheme for Adolescent Girls (SAG) during Fin **GoI Sanction Detail:** 1 . CD-II-14/05/2025-CD-II ,									
4	2236027891207310312	V	112.20	0.00	0.00	112.20	0.00	26.96	85.24

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name:		SAKSHAM ANGANWADI AND POSHAN 2.0 - Scheme for Adolescent Girls [AP352]							
Procedure of Drawl of Funds:		Transfer to the SNA Bank Account							
Drawing Officer:		Concerned DDO							
Remarks:		under Scheme for Adolescent Girls (SAG) during Fin							
GoI Sanction Detail:		1 . CD-II-14/05/2025-CD-II ,							
5	2236027960607310312	V	44.90	0.00	0.00	44.90	0.00	8.71	36.19
Scheme Name:		SAKSHAM ANGANWADI AND POSHAN 2.0 - Scheme for Adolescent Girls [AP352]							
Procedure of Drawl of Funds:		Transfer to the SNA Bank Account							
Drawing Officer:		Concerned DDO							
Remarks:		under Scheme for Adolescent Girls (SAG) during Fin							
GoI Sanction Detail:		1 . CD-II-14/05/2025-CD-II .							
6	2236027961207310312	V	44.90	0.00	0.00	44.90	0.00	8.71	36.19
		Total	**1,496.20**	**0.00**	**0.00**	**1,496.20**	**110.14**	**328.52**	**1,057.54**

The (Women, Children, Differently Abled and Senior Citizens Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VINAY CHAND VADAREVU

SECRETARY TO GOVERNMENT (EXPR)

To

The Secretary,Women, Children, Disabled and Senior Citizens Department, AP Secretariat, Velagapudi.

The Director, Women Development & Child Welfare Department, Jampani Towers, Guntur.

The Director of Treasuries & Accounts, Mangalagiri.

The Director Works and Accounts, Mangalagiri.

The Pay & Accounts Officer, Mangalagiri.

The Finance (BG.I) Department.

The Principal Accountant General (A&E), Vijayawada.

The Principal Accountant General (Audit), Vijayawada.

The CEO, APCFSS, Mangalagiri.

SC/SFs(Computer No.1638354).

//FORWARDED BY ORDER//

SECTION OFFICER.